

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY: 505 ROAD DISTRICT # 1																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
202 L.A. COUNTY - MARAVILLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	511.19	0.00	0.00	0.00	0.00	511.19	10.80	3,947.82	4,469.81
208 L.A. COUNTY - WHITESIDE R.P. - RD DIS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	234.93	0.00	0.00	0.00	0.00	234.93	2.34	856.77	1,094.04
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$746.12	\$0.00	\$0.00	\$0.00	\$0.00	\$746.12	\$13.14	\$4,804.59	\$5,563.85
ALLOCATED/DISTRIBUTED						0.00	746.12						13.14	4,804.59	5,563.85	
BALANCE DUE						\$0.00	\$0.00						\$0.00	\$0.00	\$0.00	

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AFFECTED TAXING AGENCY: 510 ROAD DISTRICT # 2																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
204 L.A. COUNTY - WILLOWBROOK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	537.79	0.00	0.00	0.00	0.00	537.79	9.34	3,414.44	3,961.57
206 L.A. COUNTY - E RANCHO DOMINQUEZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.30	0.00	0.00	0.00	0.00	9.30	0.20	74.43	83.93
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$547.09	\$0.00	\$0.00	\$0.00	\$0.00	\$547.09	\$9.54	\$3,488.87	\$4,045.50
ALLOCATED/DISTRIBUTED						0.00	547.09						9.54	3,488.87	4,045.50	
BALANCE DUE						\$0.00	\$0.00						\$0.00	\$0.00	\$0.00	

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AFFECTED TAXING AGENCY: 520 ROAD DISTRICT # 4																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
206 L.A. COUNTY - E RANCHO DOMINQUEZ 17402 INDUSTRY - CIV.REC.IND'L # 1	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	55.16 0.03	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.03	55.16 0.03	1.21 0.00	440.99 0.00	497.36 0.03
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.19	\$0.00	\$0.00	\$0.00	\$0.00	\$55.19	\$1.21	\$440.99	\$497.39
ALLOCATED/DISTRIBUTED							0.00						55.19	1.21	440.99	497.39
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 525 ROAD DISTRICT # 5																
PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
207 L.A. COUNTY - WEST ALTADENA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	191.73	0.00	0.00	0.00	0.00	191.73	6.59	2,407.90	2,606.22
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.73	\$0.00	\$0.00	\$0.00	\$0.00	\$191.73	\$6.59	\$2,407.90	\$2,606.22
ALLOCATED/DISTRIBUTED						0.00							191.73	6.59	2,407.90	2,606.22
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00